

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee for Howard for Supervisor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2010
<b>County:</b>	Davis	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/15/2010 10:56:18 AM
<b>Committee Code:</b>	18600	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	7/15/2010 10:56:38 AM
<b>Report Date:</b>	2010	<b>Candidate Name:</b>	Howard, Susan

**Treasurer**

<b>Last Name:</b> Howard	<b>First Name:</b> Susan	<b>MI:</b>
<b>Address:</b> 407 West Poplar Street		
<b>City:</b> Bloomfield	<b>State:</b> IA	<b>Zip Code:</b> 52537
<b>Phone:</b> 641-664-1842		
<b>E-Mail:</b> howard.jands@gmail.com		

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$0.00
Schedule B: Expenditure Total	\$1,442.61
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	(\$1,442.61)

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Committee for Howard for Supervisor</b>		<b>Status:</b> Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/26/2010	Check # N/A	Vistaprint 95 Hayden Avenue Lexington, MA 02421	Advertising	\$493.10
Paid by Susan Howard with Master Card				
4/15/2010	Check # N/A	Vistaprint 95 Hayden Avenue Lexington, MA 02421	Advertising	\$224.97
Paid by Susan Howard with Master Card				
5/17/2010	Check # N/A	Vistaprint 95 Hayden Avenue Lexington, MA 02421	Advertising	\$29.11
Paid by Susan Howard with Master Card				
5/28/2010	Check # N/A	Bloomfield Democrat 207 - 209 South Madison Bloomfield, IA 52537	Advertising	\$262.00
Paid by Susan Howard with Master Card				
5/28/2010	Check # N/A	Tri-County Shopper P. O. Box 168 Bloomfield, IA 52537	Advertising	\$211.19
Paid by Susan Howard with Master Card				
6/4/2010	Check # Unitemized	HyVee 2453 North Court Ottumwa, IA 52501	Miscellaneous or Unitemized	\$13.91
Parade candy paid for by Susan Howard by debit card				
6/23/2010	Check # N/A	Vistaprint 95 Hayden Avenue Lexington, MA 02421	Advertising	\$82.06
Paid for by Susan Howard with Master Card				
6/23/2010	Check # N/A	Vistaprint 95 Hayden Avenue Lexington, MA 02421	Advertising	\$3.74
Paid for by Susan Howard with Master Card				
7/8/2010	Check # N/A	Mardi Gras Beads Online 515 North Higgle Ln. St. David, AZ 85630	Advertising	\$62.43
Paid for by Susan Howard with Master Card				

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2010	Check # N/A	Brown, Stephanie L. RR#1 Coatsville, MO 63434	Advertising	\$60.10
Reimbursement to daughter for bead necklaces to throw during parades with campaign card attached.				

<b>Total Amount</b>	<b>\$1,442.61</b>
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